									illed In)								
VOUCHER NO. 7	7-12 🔭	Appro	ved For	Rad		97 40	RT/RF/AR	NT.	GIM-RO	PROP	WAX	FIR 0	00100	14000	8-2		
TO : Finance Division, Accounts Branch												DIVISION YOUCHER NO.					
THROUGH: Monetary Branch											24 10 62 2214						
this tra	Request pansaction is o	yment be m on file in	ade and/ this of	or tr	ans	actio	on be rec	ord	ded as in	dicate	d bel	ow.	Pertin	ent doç	cumentation in	n support of	
SUBJECT 25X1A5a1										IN	INVOICE NO(5). 25×1A521-30 Final						
PAYMENT TO											co	CONTRACT NO.					
AMOUNT / 4/269. 12												CHECK TO BE DATED					
CASH PAY	YMENT	U.S. TR	EASURY CH	ECK	K AGENT CASHIER CHECK					BANK	BANK CASHIER'S CHECK						
THE ATTA	CHED CHECKS AND	OOR CASH IN	THE AMOUN	NT OF	\$			SH	OULD BE T.	AKEN INTO	O ACCO	UNT	AS INDICA	TED BELO	ow	N.	
1 HEREBY	AUTHORIZE MY AG	GENT. WHOSE	SIGNATURE	APPE	ARS I	BELOW	TO RECEIV	/E \$			OF C	FFICI	AL FUNDS	IN CUR	RENCY ON MY BEH	A1 F	
DATE	SIGNATURE OF F			DATE			SIGNATURE					DATE			URE OF RECIPIENT		
5	-ALL OTHER ACCO	UNTS 13-33 28-33 T/A NO.	34-39 STATION CODE	40-42 EXPEND CODE	o u	45-46 PAY PER.	47-52 OBLIG. REF. NO.	53	54-57 GENERAL	58-67 ALLOT. OR COST ACCT. NO.) ST	68-70 DUE DATE	71-80			
25X1A5	RIPTION- CCOUNTS 13-27 A1	P.O. NO.			- "	LIQ. CODE	ADVANCE ACCT. NO. EMP. NO.	YR	LEDGER ACCT, NO.			52-67 CK. NO. X REF. NO.		OBJECT CLASS	DEBIT	CREDIT	
E			he	880	15		8034		601.0	28-	016	0 -	5300	730	1269.120	R	
	1 N A	1/									•				,	1269.12	
										-							
					1			-							**************************************		
															1.5		
															· · · · · · · · · · · · · · · · · · ·		
													Orig	× /-	- Oldress	eer, +.	
												1,0	- On	tra	- Gldrass L 5000-30	Forest 1	
							-						- Vou	Par			
							4								-		
									,								
PREPARED DATE DATE					AUTHORIZED CERTIFYING OFFICER									STALC	13/00		
			24 Jan	1.62	1			ď	CHELL				10	JIALS	1267.12	1269.12	
1822	25X1A9a	9					-									(1)	